PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

20801 CITY OF MAYWOOD

\$33401 ANNUAL SUB- SUB- SUB- SUB- ORDINATION REPAYMENT SUB- SUB- SUB- ORDINATION REPAYMENT SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	2,328.40	TAX REVE	
\$33401 ANNUAL DEFERRAL ORDINATION REGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL  20802 MAYWOOD - WESTSIDE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PRIOR PERIOD ADJUSTMENT  638.71 2,328.40	TAX REVE	=
CUCCESSOR AGENCY PROJECT AREAS         PASS THROUGH         GROWTH         DEFERRAL         ORDINATED         REPAYMENT         SUBTOTAL         FACILITIES         TAX         ERAF         FACILITIES         TAX         ORDINATED         SUBTOTAL           20802 MAYWOOD - WESTSIDE         0.00         <	ADJUSTMENT  638.71 2,328.40	TAX REVE	=
20803 MAYWOOD - PROJECT # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,328.40	.71 3.4	
20803 MAYWOOD - PROJECT # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,328.40	./1 3.4	
20004 MAT WOOD - CITT WIDE N			
	1,002.10	.19 24,0	43,055.54
CURRENT YEAR (2014-15) TOTAL (A) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,207.34 \$0.00 \$0.00 \$0.00 \$17,207.34	\$7,559.30	.30 \$40,8	92.83 \$65,659.47
PASS THROUGH	4		
NEGOTIATED STATUTORY	4		
(a) AB1290 §33676 ANNUAL GROWTH (b)			
\$33401 ANNUAL SUB- SUBORDINATION NEGOTIATED SUB- STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL			TOTAL
20802 MAYWOOD - WESTSIDE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(i		(112.68
20803 MAYWOOD - PROJECT # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4		23.70
20804 MAYWOOD - CITYWIDE RP 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0			828.85
PRIOR YEAR (2013-14) TOTAL (B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$739.87 \$0.00 \$0.00 \$0.00 \$739.87	,		\$739.87
1 HON 12-IN (2010 14) 10 IN 41.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$133.01
AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,947.21 \$0.00 \$0.00 \$0.00 \$17,947.21	\$7,559.30	.30 \$40,8	92.83 \$66,399.3
ALLOCATED/DISTRIBUTED 0.00 17,947.21	7,559.30	20 40.0	92.83 66,399.34
ALLOCATED/DISTRIBUTED 0.00 17,947.21	7,559.30	.30 40,6	12.63 66,399.34

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AFFECTED TAXING AGENCY:	20802	CITY OF MAYWOOD													1	
						PASS THROUG	3H									
			NEGOTIATE	D												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.90	0.00	0.00	0.00	0.00	648.90	384.39	2,079.41	3,112.70
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.90	\$0.00	\$0.00	\$0.00	\$0.00	\$648.90	\$384.39	\$2,079.41	\$3,112.7
						PASS THROUG	ЭН									
		1	NEGOTIATE	<u> </u>						STATUTORY			I			
						(a)	AB1290			§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37			188.3
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.37	\$0.00	\$0.00	\$0.00	\$0.00	\$188.37			\$188.3
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.27	\$0.00	\$0.00	\$0.00	\$0.00	\$837.27	\$384.39	\$2,079.41	\$3,301.0
ALLOCATED/DISTRIBUTED						0.00							837.27	384.39	2,079.41	3,301.0
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

		CITY OF MAYWOOD														
						PASS THROUG	SH									
			NEGOTIATE	D		STATUTORY										
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>A</i>		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,480.08	0.00	0.00	0.00	0.00	1,480.08	1,460.36	7,899.98	10,84
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.08	\$1,460.36	\$7,899.98	\$10,84
						PASS THROUG	2H									
			NEGOTIATE	D		TAGO TIMOGO	]			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66			1
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.66	\$0.00	\$0.00	\$0.00	\$0.00	\$13.66			\$1
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.74	\$1,460.36	\$7,899.98	\$10,85
ALLOCATED/DISTRIBUTED						0.00							1,493.74	1,460.36	7,899.98	10,8
						\$0.00							\$0.00	\$0.00	\$0.00	,

AFFECTED TAXING AGENCY:	20804	CITY OF MAYWOOD														
						PASS THROUG	3H									
			NEGOTIATE	D												
						(a)		AB1290		§33676 ANNU <i>A</i>	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,221.06	0.00	0.00	0.00	0.00	8,221.06	2,793.50	15,111.73	26,126.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221.06	\$2,793.50	\$15,111.73	\$26,126.
						PASS THROUG	2H									
			NEGOTIATE	D		1 AGO TIMOGO				STATUTORY						
						(a)		AB1290		§33676 ANNU <i>A</i>	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.87	0.00	0.00	0.00	0.00	393.87			393.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.87	\$0.00	\$0.00	\$0.00	\$0.00	\$393.87			\$393.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.93	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.93	\$2,793.50	\$15,111.73	\$26,520.
ALLOCATED/DISTRIBUTED						0.00							8,614.93	2,793.50	15,111.73	26,520
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.